

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Huntsville

Parent Record # 1722

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	11/19/2003	6,314.92
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	1/2/2004	12,248.58
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	1/2/2004	6,565.54
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	3/23/2004	34,011.17
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	5/5/2004	65,285.81
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	6/21/2004	48,158.66
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z00097717	TOWN OF HUNTSVILLE	33004	97	D	6/30/2004	17,556.07
Summary for 'REF DOC NUMBER' = Z00097717 (7 detail records)							
Total for Z00097717							190,140.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z02005188	TOWN OF HUNTSVILLE	32719	103	D	8/25/2003	9,460.53
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z02005188	TOWN OF HUNTSVILLE	32719	103	D	5/5/2004	10,079.72
Summary for 'REF DOC NUMBER' = Z02005188 (2 detail records)							
Total for Z02005188							19,540.25

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HUNTSVILLE - LOCAL PARKS PROGRAM (SEE AL	Z03015804	CITY OF HUNTSVILLE	34109	103	D	3/31/2004	906.34

Summary for 'REF DOC NUMBER' = Z03015804 (1 detail record)

Total for Z03015804

906.34